

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt M.Vijaya Lakshmi, Section Officer (Retd), Irrigation & CAD(PW) Department Medical Expenditure towards her treatment for “ADENO CARCINOMA LUNG” taken at Apollo Hospital Jubilee Hills, Hyderabad Sanction an amount of Rs.1,07,849/- Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 48

Dated: 23-01-2013
Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O Ms.No.105, HM& FW (K1) Dept Dt: 9-4-2007.
- 3) G.O Ms No. 68, HM&FW (K1) Dept Dt: 28-03-2011.
- 4) From Smt M. Vijaya Lakshmi, Section Officer, (Retd),
I & CAD (PW) Dept.,Application, Dt: 07-08-2012.
- 5) Govt. Memo. No.18763/ PW:OP-A2/12-1, I&CAD(PW.OP) Dept.,
dt.4-9-2012.
- 6) From the Director of Medical of Education, Hyderabad
Lr .Dis No.46561(1) /MA-B/Dated 02-11-2012.

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ORDER;

In the reference 4th read above, Smt M.Vijaya Lakshmi, Section Officer(Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.1,14,319/-towards Medical Expenditure incurred by her for her treatment for “ADENO CARCINOMA LUNGS” taken at Apollo Hospital, Jubilee Hills, Hyderabad during the period from 20-07-2012 to 22- 07-2012. .

2. In pursuance of the orders issued in the references 1st to 3rd read above, and as per scrutiny done by The Director of Medical Education, Hyderabad 6th read above sanction is hereby accorded for reimbursement of an amount of Rs.1,07,849/- (Rupees one lakh Seven thousand eight hundred and forty nine only) to Smt M.Vijaya Lakshmi, Section Officer (Retd), Irrigation & C.A.D.(PW) Department towards medical expenses incurred by her for her treatment for “ADENO CARCINOMA LUNG” taken at Apollo Hospitals, Jubilee Hills, Hyderabad during the period from 20-07-2012 to 22-07-2012.

3. The details of total admissible amount shown below

Total Admissible amount	Rs 1,14,319 00	
Inadmissible amount	Rs 6470 . 00	

Gross Admissible amount	Rs. 107849 . 00	-
But limited to ceiling packages of above Go s & CGHS /NIMS/SVIMS Packages	Rs. 107849 . 00	
Less:- 0% amount in cut in terms of G.O Ms.No 74, HM & FW(K1) Dept, dt :15.03.2005	Rs. 00	

Net and admissible amount	Rs. 1,07,849 .00	

(Rupees one lakh Seven thousand eight hundred and forty nine only)

4 The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement.”

(P.T.O)

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5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRDESH)

**N.V. RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT**

To
Smt M. Vijaya Lakshmi, Section Officer (Retd),
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWADED BY : ORDER//

SECTION OFFICER